

**North Carolina Department of Transportation
FHWA and FEMA Reimbursement Summary
Major Disaster Declarations**

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Event	FHWA (Reimbursement Rate for Eligible Expenditures = 80%)						
	Total Expenditures to Date* ⁽¹⁾	Eligible Expenditures to Date ⁽²⁾	Eligible Expenditures Submitted for Reimbursement ⁽³⁾	Anticipated Reimbursement ⁽⁴⁾	Reimbursement Applied to Date*	Initial Submittal Date	Expected Date of Full Reimbursement
2020 February 6 Rains	\$ 1,730,032	\$ 1,586,922	\$ 1,494,592	\$ 1,269,538	\$ -	3/4/20	Unknown
2019 Hurricane Dorian	\$ 9,260,756	\$ 8,431,815	\$ 659,567	\$ 6,745,452	\$ (1,500,000)	11/22/19	Unknown
2018 Hurricane Michael	\$ 2,554,674	\$ 2,371,307	\$ 1,258,496	\$ 1,897,046	\$ (1,500,000)	4/2/19	Unknown
2018 Hurricane Florence	\$ 69,173,042	\$ 63,902,193	\$ 22,810,274	\$ 51,121,754	\$ (36,064,386)	1/4/19	Unknown
2016 Hurricane Matthew	\$ 59,773,733	\$ 56,371,162	\$ 56,371,162	\$ 47,408,147	\$ (47,282,824)	11/23/16	Unknown
Total	\$ 142,492,237	\$ 132,663,399	\$ 82,594,091	\$ 108,441,937	\$ (86,347,210)		

Event	FEMA (Reimbursement Rate for Eligible Expenditures = 75%)						
	Total Expenditures to Date* ⁽¹⁾	Eligible Expenditures to Date ⁽²⁾	Eligible Expenditures Submitted for Reimbursement ⁽³⁾	Anticipated Reimbursement ⁽⁴⁾	Reimbursement Received to Date*	Initial Work Plan Submittal Date	Expected Date of Full Reimbursement
2020 COVID-19	\$ 678,969	\$ 135,000	\$ -	\$ -	\$ -	-	Unknown
2020 February 6 Rains	\$ 9,563,766	\$ 5,304,166	\$ -	\$ 3,978,125	\$ -	-	Unknown
2019 Hurricane Dorian	\$ 10,413,701	\$ 8,330,925	\$ 4,883,077	\$ 3,509,349	\$ (11,445)	11/18/19	Unknown
2018 Hurricane Michael	\$ 13,871,645	\$ 8,699,025	\$ 8,548,280	\$ 6,411,210	\$ -	6/11/19	Unknown
2018 Hurricane Florence	\$ 158,174,019	\$ 149,795,223	\$ 130,623,088	\$ 97,967,316	\$ (23,667,899)	3/20/19	Unknown
2016 Hurricane Matthew	\$ 143,288,641	\$ 135,733,732	\$ 110,475,244	\$ 82,856,433	\$ (66,090,696)	12/14/16	Unknown
Total	\$ 335,990,741	\$ 307,998,072	\$ 254,529,689	\$ 194,722,433	\$ (89,770,040)		

Event	FHWA and FEMA (Event Reimbursement Totals)						
	Total Expenditures to Date* ⁽¹⁾	Eligible Expenditures to Date ⁽²⁾	Eligible Expenditures Submitted for Reimbursement ⁽³⁾	Anticipated Reimbursement ⁽⁴⁾	Reimbursement Received to Date*		
2020 COVID-19	\$ 678,969	\$ 135,000	\$ -	\$ -	\$ -		
2020 February 6 Rains	\$ 11,293,798	\$ 6,891,089	\$ 1,494,592	\$ 5,247,663	\$ -		
2019 Hurricane Dorian	\$ 19,674,456	\$ 16,762,739	\$ 5,542,644	\$ 10,254,801	\$ (1,511,445)		
2018 Hurricane Michael	\$ 16,426,319	\$ 11,070,332	\$ 9,806,777	\$ 8,308,256	\$ (1,500,000)		
2018 Hurricane Florence	\$ 227,347,061	\$ 213,697,416	\$ 153,433,362	\$ 149,089,070	\$ (59,732,285)		
2016 Hurricane Matthew	\$ 203,062,374	\$ 192,104,894	\$ 166,846,407	\$ 130,264,581	\$ (113,373,520)		
Total	\$ 478,482,978	\$ 440,661,470	\$ 337,123,780	\$ 303,164,370	\$ (176,117,250)		

⁽¹⁾ NCDOT's storm related incurred costs to date; further expenditures will occur as DOT continues to repair damage

⁽²⁾ NCDOT's evaluation of *Total Expenditures to Date* to determine potential eligible reimbursable costs based on declarations and emergency relief guidelines

⁽³⁾ Total amount of eligible expenses with supporting documentation submitted to FHWA or FEMA for authorization

⁽⁴⁾ Standard reimbursement percentage of *Eligible Expenditures to Date* from FHWA or FEMA

* SAP Information, Last Refreshed On 10/2/20